UNITED STATES DISTRICT COURT DISTRICT OF MINNESOTA THIRD DIVISION

Sarah M. Shellito,

Case No. 07-CV-3924 ADM/RLE

Plaintiff,

V.

DEFENDANT THOMAS G. LANE'S STATEMENT OF THE CASE

North County Ethanol Co. And Thomas Lane,

Defendants.

INSURANCE COVERAGE

Defendant Thomas G. Lane ("Lane") does not have any applicable insurance coverage with respect too this matter.

DEFENDANT LANE'S STATEMENT OF THE CASE

Defendant Lane was an employee of Defendant North Country Ethanol when he, along with Plaintiff Sarah M. Shellito ("Plaintiff") attended an employer sponsored course in Bloomington, Minnesota. Defendant Lane did not engage in any unlawful conduct with respect to Plaintiff before, during, or after such conference. Defendant Lane did not unlawfully touch or in any way sexually harass Plaintiff at any time.

Defendant Lane hereby reasserts all affirmative defenses plead in his answer.

Dated: February 15, 2008.

GRAY, PLANT, MOOTY, MOOTY & BENNETT, P.A.

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